



Payment Report
FY2006-07
January Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	981,178.25	981,178.29	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	64,712.00	64,712.00	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	16,339.25	16,339.29	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	9,302.40	9,302.40	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	108,459.95	108,459.90	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

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		0258 Lewistown Elem	District ANB:	EL: 912 HS: 0	
			Located ANB:	912	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					236,538.37
		0259 Fergus H S	District ANB:	EL: 0 HS: 470	
			Located ANB:	470	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,276,619.26	638,309.65	638,309.61	127,661.93
This Month's Payment - sent to Fergus County					127,661.93
Quality Educator (01-3111)					
ENTITLEMENT		67,314.00	33,657.00	33,657.00	6,731.40
This Month's Payment - sent to Fergus County					6,731.40
At Risk Student (01-3112)					
ENTITLEMENT		7,240.78	3,620.40	3,620.38	724.08
This Month's Payment - sent to Fergus County					724.08
Indian Education for All (01-3113)					
ENTITLEMENT		9,588.00	4,794.00	4,794.00	958.80
This Month's Payment - sent to Fergus County					958.80

* Entitlement has been recalculated

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FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,300.00	1,300.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	40,076.30	40,076.30	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
This Month's Payment for District				144,351.47

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	9,609.60	9,609.61	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Fergus County				200.00

* Entitlement has been recalculated

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FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	51.00	51.00	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	358.30	358.30	71.66
This Month's Payment - sent to Fergus County				71.66
This Month's Payment for District				2,203.78

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	60,457.60	60,457.57	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	5,704.00	5,704.00	1,140.80
This Month's Payment - sent to Fergus County				1,140.80

* Entitlement has been recalculated

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	1,404.25	1,404.24	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	428.40	428.40	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	3,376.75	3,376.76	675.35
This Month's Payment - sent to Fergus County				675.35
This Month's Payment for District				14,274.20

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	217,413.65	108,706.85	108,706.80	21,741.37
This Month's Payment - sent to Fergus County				21,741.37

* Entitlement has been recalculated

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FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,800.00	5,400.00	5,400.00	1,080.00
This Month's Payment - sent to Fergus County				1,080.00
At Risk Student (01-3112)				
ENTITLEMENT	2,856.68	1,428.35	1,428.33	285.67
This Month's Payment - sent to Fergus County				285.67
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Fergus County				91.80
Special Education (01-3115)				
ENTITLEMENT	5,732.80	2,866.40	2,866.40	573.28
This Month's Payment - sent to Fergus County				573.28
This Month's Payment for District				23,772.12

* Entitlement has been recalculated

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FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	18,569.25	18,569.21	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	142.80	142.80	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	2,006.48	1,003.25	1,003.23	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

* Entitlement has been recalculated

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	78,393.85	78,393.85	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	7,700.00	7,700.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	1,085.15	1,085.10	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	4,290.70	4,290.72	858.14
This Month's Payment - sent to Fergus County				858.14
This Month's Payment for District				18,408.18

* Entitlement has been recalculated

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FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	98,544.30	98,544.26	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
Quality Educator (01-3111)				
ENTITLEMENT	12,950.00	6,475.00	6,475.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	377.40	377.40	75.48
This Month's Payment - sent to Fergus County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,651.89	4,325.95	4,325.94	865.19
This Month's Payment - sent to Fergus County				865.19
This Month's Payment for District				21,944.53

* Entitlement has been recalculated

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	160,160.20	160,160.24	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	10,297.00	10,297.00	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	1,013.85	1,013.87	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	775.20	775.20	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	4,872.90	4,872.86	974.58
This Month's Payment - sent to Fergus County				974.58
This Month's Payment for District				35,423.83

* Entitlement has been recalculated

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FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,963.19	102,981.60	102,981.59	20,596.32
This Month's Payment - sent to Fergus County				20,596.32
Quality Educator (01-3111)				
ENTITLEMENT	19,792.00	9,896.00	9,896.00	1,979.20
This Month's Payment - sent to Fergus County				1,979.20
At Risk Student (01-3112)				
ENTITLEMENT	2,177.79	1,088.90	1,088.89	217.78
This Month's Payment - sent to Fergus County				217.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,632.00	816.00	816.00	163.20
This Month's Payment - sent to Fergus County				163.20
Special Education (01-3115)				
ENTITLEMENT	11,178.96	5,589.50	5,589.46	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
This Month's Payment for District				24,074.40

* Entitlement has been recalculated

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FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	122,668.65	122,668.64	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	15,898.00	7,949.00	7,949.00	1,589.80
This Month's Payment - sent to Fergus County				1,589.80
At Risk Student (01-3112)				
ENTITLEMENT	186.88	93.45	93.43	18.69
This Month's Payment - sent to Fergus County				18.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	7,715.62	3,857.80	3,857.82	771.56
This Month's Payment - sent to Fergus County				771.56
This Month's Payment for District				27,028.02

* Entitlement has been recalculated

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FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	15,583.10	15,583.08	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	112.20	112.20	22.44
This Month's Payment - sent to Fergus County				22.44
Special Education (01-3115)				
ENTITLEMENT	4,547.00	2,273.50	2,273.50	454.70
This Month's Payment - sent to Fergus County				454.70
This Month's Payment for District				3,793.76

* Entitlement has been recalculated

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FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,691.79	192,345.90	192,345.89	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
Quality Educator (01-3111)				
ENTITLEMENT	25,900.00	12,950.00	12,950.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
At Risk Student (01-3112)				
ENTITLEMENT	6,688.31	3,344.15	3,344.16	668.83
This Month's Payment - sent to Fergus County				668.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,050.60	1,050.60	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	6,951.00	6,951.04	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
This Month's Payment for District				43,328.33

* Entitlement has been recalculated

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FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	21,554.95	21,554.98	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	173.40	173.40	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	2,332.85	2,332.83	466.57
This Month's Payment - sent to Fergus County				466.57
This Month's Payment for District				5,012.24

* Entitlement has been recalculated

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	31,900.00	15,950.00	15,950.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
Special Education (82-3233)				
ENTITLEMENT	325,927.94	162,963.95	162,963.99	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

* Entitlement has been recalculated

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